

INVOICE 008954



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mr Andrew Kemp
63 Lewis House
8 Bradshaw Yard
BRENTFORD
TW8 8GH

Delivery Address

63 Lewis House
8 Bradshaw Yard
BRENTFORD
TW8 8GH

Our Order Reference S34947
Your Reference None

Invoice Date: July 01, 2024
Order Value: £1,637.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 01/07/2024, Deposit for Works as specified on Order, 818.50

Payments received by 01/07/2024 - £818.50

Net Invoice value 682.08
VAT @ 20% 136.42

Received with Thanks

TOTAL Invoice £818.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123